

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W

W-02151A
Winslow West Water Company Inc.
PO Box 3339
Scottsdale, AZ 85271

RECEIVED

MAY 16 2007

AZ CORPORATION COMMISSION
DIRECTOR OF UTILITIES

ANNUAL REPORT

FOR YEAR ENDING

12	31	2006
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FOR COMMISSION USE

ANN 04	06
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PROCESSED BY:

3-16-07 RF

SCANNED

COMPANY INFORMATION

Company Name (Business Name) WINSLOW WEST WATER CO., INC.

Mailing Address P.O. Box 3339

SCOTTSDALE
(City)

AZ
(State)

85271
(Zip)

480-947-4059

Telephone No. (Include Area Code)

480-947-4059

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address N/A

Local Office Mailing Address SAME AS ABOVE

(Street)

(City)

(State)

(Zip)

Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

Management Contact: JACK ROSS

(Name)

PRESIDENT

(Title)

P.O. Box 3339
(Street)

SCOTTSDALE
(City)

AZ
(State)

85271
(Zip)

480-947-4059

Telephone No. (Include Area Code)

480-947-4059

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

On Site Manager: JAME - JACK ROSS

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: JACK ROSS II
 (Name)
4800 N. SCOTTSDALE RD, STE 1400, SCOTTSDALE AZ 85251
 (Street) (City) (State) (Zip)
480-421-6706 480-421-6701
 Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)
 Attorney: SAME - JACK ROSS II
 (Name)
 (Street) (City) (State) (Zip)
 Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|---|---|
| <input type="checkbox"/> Sole Proprietor (S) | <input type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input checked="" type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co-op (A) |
| <input type="checkbox"/> Receivership (R) | <input type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Other (Describe) _____ | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|--|-----------------------------------|--|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input checked="" type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE |
| <input checked="" type="checkbox"/> NAVAJO | <input type="checkbox"/> PIMA | <input type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

COMPANY NAME WINSLOW WEST WATER CO., INC.

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment	36,341	32,451	3,890
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	36,341	32,451	3,890

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME

WINSLOW WEST WATER CO., INC.

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment	36,341	5.9%	2,180
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	36,341	5.9%	2,180

This amount goes on the Comparative Statement of Income and Expense _____
 Acct. No. 403.

COMPANY NAME WINSTON WEST WATER Co., INC.

BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 1,853	\$ 1,274
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies	2,440	3,270
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 4,293	\$ 4,544
	FIXED ASSETS		
101	Utility Plant in Service	\$ 34,853	\$ 36,341
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	30,271	32,451
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 4,582	\$ 3,890
	TOTAL ASSETS	\$ 8,875	\$ 8,434

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

COMPANY NAME WINSLOW WEST WATER CO., INC

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies	107,722	111,323
235	Customer Deposits		
236	Accrued Taxes	157	200
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 107,879	\$ 111,523
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$	\$
	TOTAL LIABILITIES	\$	\$
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 5,000	\$ 5,000
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	<107,084>	<108,089>
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ <99,004>	\$ <103,089>
	TOTAL LIABILITIES AND CAPITAL	\$ 8,875	\$ 8,434

COMPANY NAME WINSLON WEST WATER CO., INC.

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$	\$
460	Unmetered Water Revenue	2,291	3,070
474	Other Water Revenues		
	TOTAL REVENUES	\$ 2,291	\$ 3,070
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 3,600	\$ 3,600
610	Purchased Water		
615	Purchased Power		
618	Chemicals		
620	Repairs and Maintenance	540	1,255
621	Office Supplies and Expense		
630	Outside Services		
635	Water Testing	93	110
641	Rents		
650	Transportation Expenses		
657	Insurance – General Liability		
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	36	
403	Depreciation Expense	1,984	2,180
408	Taxes Other Than Income	45	45
408.11	Property Taxes		
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 6,298	\$ 7,190
	OPERATING INCOME/(LOSS)	\$ <4,007>	\$ <4,120>
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$ 36
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$	\$ 36
	NET INCOME/(LOSS)	\$ <4,007>	\$ <4,084>

COMPANY NAME

WINDLOW WEST WATER CO., INC

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	2006			
Source of Loan	JACK ROSS MOTORS INC			
ACC Decision No.				
Reason for Loan	ANNUAL NOTE REPAY & RENEWAL			
Dollar Amount Issued	\$ 111,322	\$	\$	\$
Amount Outstanding	\$ 111,322	\$	\$	\$
Date of Maturity	11-30-07			
Interest Rate	2.3 %	%	%	%
Current Year Interest	\$ N/A	\$	\$	\$
Current Year Principle	\$ N/A	\$	\$	\$

Meter Deposit Balance at Test Year End

\$ NONE

Meter Deposits Refunded During the Test Year

\$ NONE

COMPANY NAME	WINDOW WEST WATER CO., INC.
Name of System	ADEQ Public Water System Number (if applicable)

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
601348	5	90	100	6"	NONE	1971

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
10,000	1	50	1

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME	WINDLE WEST WATER CO., INC
Name of System	ADEQ Public Water System Number (if applicable)

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4		
5		
6		
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	NONE
3/4	
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

12.5% HYPO-CHLORITE SOLUTION FED VIA
GRANGER 2 P/20-5 CHEMICAL FEED PUMP
WITH TIMER INTO STORAGE TANK

STRUCTURES:

SMALL WOODEN PUMP HOUSE

OTHER:

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME: <u>WINLOW WEST WATER CO, INC.</u>
Name of System <u>ADEQ Public Water System Number (if applicable)</u>

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2006

MONTH/YEAR	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	10	unmetered	unmetered	unmetered
FEBRUARY	10			
MARCH	10			
APRIL	10			
MAY	10			
JUNE	10			
JULY	10			
AUGUST	10			
SEPTEMBER	10			
OCTOBER	10			
NOVEMBER	10			
DECEMBER	10			
TOTALS →		N/A	N/A	N/A

What is the level of arsenic for each well on your system? less than 0.010 per mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? ____ GPM for ____ hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?
() Yes (X) No

Is the Water Utility located in an ADWR Active Management Area (AMA)?
() Yes (X) No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
() Yes (X) No

If yes, provide the GPCPD amount: _____

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME WINJLOW WEST WATER CO., INC. YEAR ENDING 12/31/2006

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2006 was: \$ 88.58

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. PARCEL 936-40-100-3 PAID IN FULL

**VERIFICATION
AND
SWORN STATEMENT
Taxes**

RECEIVED

MAR 16 2007

AZ CORPORATION COMMISSION
DIRECTOR OF UTILITIES

VERIFICATION

STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME) <u>MARICOPA</u>
NAME (OWNER OR OFFICIAL) TITLE <u>JACK ROSS, PRESIDENT</u>
COMPANY NAME <u>WINSLOW WEST WATER CO., INC.</u>

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING


MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.



SIGNATURE OF OWNER OR OFFICIAL
480-947-4059

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

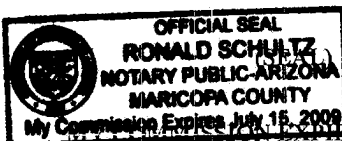
THIS

14TH

DAY OF

MARCH
2006

COUNTY NAME <u>MARICOPA</u>	
MONTH <u>MARCH</u>	.20 <u>06</u>





SIGNATURE OF NOTARY PUBLIC

7-15-2009

COMPANY NAME WINJLOW West WATER Co., INC. YEAR ENDING 12/31/2006

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported < 4,084 >
Estimated or Actual Federal Tax Liability _____

State Taxable Income Reported < 4,084 >
Estimated or Actual State Tax Liability _____

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances NONE
Amount of Gross-Up Tax Collected NONE
Total Grossed-Up Contributions/Advances NONE

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

NONE - N/A

SIGNATURE

DATE

PRINTED NAME

TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED

MAR 16 2007

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>MARICOPA</u>	AZ CORPORATION COMMISSION DIRECTOR OF UTILITIES
NAME (OWNER OR OFFICIAL) TITLE <u>JACK ROSS, PRESIDENT</u>	OF UTILITIES
COMPANY NAME <u>WINSLOW WEST WATER CO., INC.</u>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2006 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 3,270


(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 200.30
IN SALES TAXES BILLED, OR COLLECTED)

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

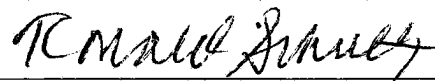
THIS 14TH DAY OF



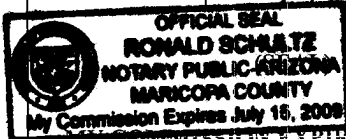
SIGNATURE OF OWNER OR OFFICIAL
480-947-4059

TELEPHONE NUMBER

COUNTY NAME <u>MARICOPA</u>	
MONTH <u>MARCH</u>	20 <u>06</u>



SIGNATURE OF NOTARY PUBLIC



MY COMMISSION EXPIRES 7-15-2009

VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
Intrastate Revenues Only

RECEIVED

MAR 16 2007

AZ CORPORATION COMMISSION
DIRECTOR OF UTILITIES

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>MARICOPA</u>	
NAME (OWNER OR OFFICIAL) <u>JACK ROSS</u>	TITLE <u>PRESIDENT</u>
COMPANY NAME <u>WINSLOW WEST WATER CO., INC.</u>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION
FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2006 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 3,270

THE AMOUNT IN BOX AT LEFT

INCLUDES \$ 200.30

IN SALES TAXES BILLED, OR COLLECTED)

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.

[Signature]
SIGNATURE OF OWNER OR OFFICIAL
480-947-4059
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

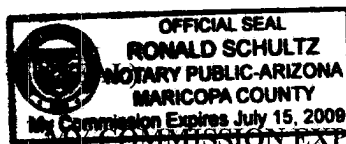
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

14TH

DAY OF

NOTARY PUBLIC NAME <u>RONALD SCHULTZ</u>	
COUNTY NAME <u>MARICOPA</u>	
MONTH <u>MARCH</u>	, 20 <u>06</u>



MY COMMISSION EXPIRES

7-15-2009

X [Signature]
SIGNATURE OF NOTARY PUBLIC

BILLING
CARD EX

***PLEASE DO NOT USE THIS COUPON**

**PLEASE MAKE YOUR SINGLE PAYMENT
AS NOTED ON COUPON 1**

If your mortgage company makes your property
tax payments consider this notice as a courtesy
copy for your records only.

Penalty for late payment is 16% per year
prorated monthly as of the 1st day of the
month for payments postmarked after 5:00
P.M. M.T. 11:00 (ARS 42-18052 and ARS
42-18053).

930-40-100 3

Due March 1, 2007

2006 SECOND HALF PAYMENT COUPON

DETACH AND RETURN WITH PAYMENT
Make check payable to:
Payment in U.S. FUNDS ONLY

2006 PROPERTY TAX NOTICE

ARIZONA

PARCEL #	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRRIGATION DISTRICT \$ PER ACRE	2006 TAX SUMMARY	
930-40-100 3	0100	5.2404	2.1895		PRIMARY PROPERTY TAX	64.20
					LESS STATE AID TO EDUCATION	0.00
					NET PRIMARY PROPERTY TAX	64.20
					SECONDARY PROPERTY TAX	24.38
					SPECIAL DISTRICT TAX	0.00
					TOTAL TAX DUE FOR 2006	88.58
ASSESSMENT	VALUE IN DOLLARS	ASSTMT %	ASSESSED VALUE	EXEMPTIONS	TAX RATE	NET ASSESSED
PRIMARY LAND, BLDGS, ETC	0	24.5	0	0	5.2404	0.00
PRIMARY PERSONAL PROPERTY	0	0.0	0	0	0.0000	0.00
PRIMARY TOTALS	0		0	0		0.00
SECONDARY LAND	0	24.5	0	0	2.1895	0.00
SECONDARY BLDGS, ETC	5,000	24.5	1,225	0	1.9895	24.38
SEC. PERSONAL PROPERTY	0	0.0	0	0	0.0000	0.00
SECONDARY TOTALS	5,000		1,225	0		24.38

0072203 ACREAGE: .00

SITUS ADDRESS:
NULL

LEGAL DESCRIPTION:

TOTAL VALUE OF OPERATING PROPERTY

JURISDICTION	2006 TAXES	2005 TAXES
02000 COCONINO COUNTY	5.67	5.95
07001 FLAGSTAFF SD #1	72.29	75.98
08150 COMMUNITY COLLEGE	6.45	6.91
11900 FIRE DISTRICT ASST F	1.23	1.25
14900 CO LIBRARY DIST #77-	2.33	2.37
15000 COUNTY FCD #84-41	0.00	0.00
30001 JNT VOC TECH INST	0.61	0.63
02001 STATE SCH TAX EQUAL	0.00	5.45

This is the only notice you will receive.

Bonny Lynn
Coconino County Treasurer
110 E Cherry Ave
Flagstaff AZ 86001-4627

**THIS IS A
CALENDAR YEAR
TAX NOTICE**

PAID
IN FULL

TOTALS 88.58 98.54

PAYMENT INSTRUCTIONS

To pay the 1st half installment, send the 1st half coupon with your payment postmarked no later than Nov. 1, 2006. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 1, 2007. To pay taxes for the full year if the entire amount billed exceeds \$100, send the 1st half coupon with your payment postmarked no later than Dec. 31, 2006. Delinquent interest will be waived.

Make your check payable to and mail to:

Bonny Lynn
Coconino County Treasurer
110 E Cherry Ave
Flagstaff AZ 86001-4627

930-40-100 3
0044489 01 AT 0308 **AUTO T8 0 0788 85271-333939



WINSLOW WEST WATER CO
JACK ROSS/PRESIDENT
BOX 3339
SCOTTSDALE AZ 85271-3339

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK
AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

PLEASE INCLUDE YOUR

PARCEL NUMBER
ON YOUR CHECK.